

EXHIBIT D

Summary of Expenses

Month	Expense Category	Total
February	Computerized Legal Research (Lexis and Westlaw)	\$1,418.74
February	Courier and Express Mail	\$581.50
February	Filing/Court/Witness Fees	\$0.00
February	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$1,108.46
February	Long Distance Telephone	\$270.06
February	Photocopy and Reproduction Charges (In-House) (3,718 pages @ \$0.10 per copy)	\$371.80
February	Postage	\$0.00
February	Travel (Airline and Train Travel)	\$1,646.104
February	Travel (Hotels)	\$0.00
February	Travel (Local Transportation)	\$10.30
February	Travel (Meals)	\$40.00
February	Travel (Parking)	\$0.00
Subtotal		\$5,446.964
March	Computerized Legal Research (Lexis and Westlaw)	\$53.63
March	Courier and Express Mail	\$82.12
March	Filing/Court/Witness Fees	\$ 3,250.00
March	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$9.00
March	Long Distance Telephone	\$114.45
March	Photocopy and Reproduction Charges (In-House) (504 pages @ \$0.10 per copy)	\$50.40

Month	Expense Category	Total
March	Postage	\$34.80
March	Travel (Airline and Train Travel)	\$0.00
March	Travel (Hotels)	\$748.86
March	Travel (Local Transportation)	\$270.00
March	Travel (Meals)	\$124.50
March	Travel (Parking)	\$0.00
Subtotal		\$4,737.76
April	Computerized Legal Research (Lexis and Westlaw)	\$0.00
April	Courier and Express Mail	\$395.01
April	Filing/Court/Witness Fees)	\$0.00
April	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$8,509.25
April	Long Distance Telephone	\$144.12
April	Photocopy and Reproduction Charges (In-House) (1,587 pages @ \$0.10 per copy)	\$158.70
April	Postage	\$0.00
April	Travel (Airline and Train Travel)	\$2,215.80
April	Travel (Hotels)	\$582.58
April	Travel (Local Transportation)	\$157.00
April	Travel (Meals)	\$248.50
April	Travel (Parking)	\$27.00
Subtotal		\$12,437.96

Month	Expense Category	Total
May	Computerized Legal Research (Lexis and Westlaw)	\$8.00
May	Courier and Express Mail	\$33.28
May	Filing/Court/Witness Fees	\$0.00
May	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$6.00
May	Long Distance Telephone	\$90.81
May	Photocopy and Reproduction Charges (In-House) (96 pages @ \$0.10 per copy)	\$9.60
May	Postage	\$0.00
May	Travel (Airline and Train Travel)	\$1,313.40
May	Travel (Hotels)	\$539.60
May	Travel (Local Transportation)	\$154.35
May	Travel (Meals)	\$205.48
May	Travel (Parking)	\$0.00
Subtotal		\$2,360.52
TOTAL:		\$24,983.20